

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

PC 4502/A
COPY 1 OF 2

CUSTOMER CODE STAT 3	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEMO [] 6-20-55	QUOTE NO.	NO. INV. 3	DATE RECEIVED 7-5-55	DATE ENTERED 7-5-55
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SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT

(007)

BILL TO

THE INTERNATIONAL SURVEY CORP.
C/O MR. JOHN SCHOEMER, JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

23970

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO. 47717

INVOICE DATE
2-29-56

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR- TIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				ITEM BILLING FROM SUB CONTRACTOR TO DATE	\$1,222,472.00			
				LESS LIQUIDATION OF PROGRESS BILLING @ 91%	1,112,449.52 ✓			
				AMOUNT DUE				\$110,022.48 ✓

STAT
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CONTRACTING OFFICER

APPROVED BY

MAR 7 1956

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AUTHORIZED CERTIFYING OFFICER

PLEASE PAY LAST AMOUNT